

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.8108/-**(Rupees Eight thousand One hundred and Eight only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-07-2011 to 22-08-2011** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 869

Dated: 03/09/2011

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.549740709 dt 24-08-2011 received from Airtel, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. Rs.8108=00** (Rupees Eight thousand One hundred and Eight only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-07-2011 to 22-08-2011** .The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9849904702	Joint Secretary to Govt. (Roads)	416=59
2	9849904704	Deputy Secretary to Govt. (Estts)	480=46
3	9849904706	Asst. Secretary to Govt. (Buildings)	422=81
4	9849904709	Asst. Secretary to Govt. (Vig.R&B)	210=90
5	9849904710	Principal Secretary to Govt. (R&B)	660=58
6	9849044981	P.S. to Principal Secretary to Govt.(Tr)	618=31
7	9866822332	Asst. Secretary to Govt. (Roads)	222=24
8	9652904541	Section Officer, Ser-II	374=45
9	9652904535	Section Officer, Roads – II	82=73
10	9652904538	Section Officer, Roads – V	202=00
11	9652904531	Section Officer, OP-II	198=75
12	9652904530	Section Officer, OP–I	211=33
13	9652904542	Section Officer, Transport - II	346=98
14	9652904536	Section Officer, Roads – III	264=64
15	9652904534	Section Officer, Roads – I	299=78
16	9652904544	Section Officer, Vig.II	267=48
17	9652904539	Section Officer, Roads – VI	328=20
18	9652904533	Section Officer, Buildings -II	151=60
19	9652904532	Section Officer, Buildings-I	353=33

20	9652904540	Section Officer, Vig.III	454=26
21	9652904543	Section Officer, Vig.I	613=10
22	9652904537	Section Officer, Roads – IV	227=76
23	8008173453	Deputy Secy to Govt.(R&B)	432=80
24	8008183453	Section Officer, PAC	266=46
		T O T A L	Rs.8,107=54
			=Rs.8,108=00

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T.VENKATARAMANA
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To,
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER